



Scouts

1st Whitchurch (Andover)

1st Whitchurch Scout Group

Registered Charity No. 1043551

Annual Report and Accounts

Year Ending 31st March 2023

1st Whitchurch Scout Group

Patron HM The Queen **President** HRH The Duke of Kent **Founder** Robert Baden-Powell OM **Chief Scout** Bear Grylls
Registered Charity no. 1043551

Trustees' Annual Report

For the period 1st April 2022 to 31st March 2023

Section A Reference and Administration Details

Charity Name: 1st Whitchurch Scout Group
Reg charity No.: 1043551

Charity's Address: The Scout Headquarters, Bere Hill, Whitchurch, Hampshire. RG28 7EN

| | | |
|-------------------|------------------|-----------------------|
| Charity Trustees: | Alan Bishop | Chairman |
| | Jenny Ball | Treasurer |
| | Sarah Dutton | Secretary |
| | Ian Farley | Group Scout Leader |
| | Nicola Farley | Scout Section Leader |
| | Martin Hayward | Cub Section Leader |
| | Roland Bunce | Beaver section Leader |
| | Alex Cruickshank | Parent Representative |
| | Alexandra Hough | Parent Representative |
| | Stephanie Winter | Parent Representative |

Section B Structure, Governance and Management

Type of governing document: The 1st Whitchurch Scout Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association. The group constitution is defined in section 5.4 of POR.

Additional information: The 1st Whitchurch Scout Group is managed by the Trustee board, the members of which are the "Charity Trustees" of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes charity registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The trustee board meets at least every two months.

Risk and Internal Control

The Trustee board has identified the major risks to which they believe the Group is exposed, these have been reviewed and actions have been taken to mitigate against them. The main areas of concern that have been identified are noted below.

Damage to the headquarters building, property and equipment. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss. To continue operations in the event of a loss, the Group would request use of buildings, property and equipment from other organisations in Whitchurch (such as the Parish Hall Committee, Gill Nethercott Community Centre, Churches and Schools)

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Association's national insurance policy. All leaders are trained to carry out the activities that they are authorised to lead or support.

1st Whitchurch Scout Group

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Reduced income from fund-raising. The Group is primarily reliant upon income from subscriptions and fund-raising. The Group as a charity holds a reserve to ensure the continuity of activities should there be a major reduction in income. The Trustee Board could raise the value of subscriptions to increase the income to the Group on an ongoing basis, either temporarily or permanently. In addition, the Group is well supported and has the ability to run a number of fund-raising activities at short notice if necessary.

Reduction in or loss of leaders. The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the Group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case this could mean closure of the Group.

Reduction in or loss of members. The Group provides activities for all young people aged six to fourteen. If there were a reduction in membership in a particular section or the Group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case this could mean closure of the Group.

Section C Objectives and Activities

The objectives of the Group are as a unit of the Scout Association.

The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities.

The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

The main activities conducted in relation to these objectives include:

- A progressive awards scheme;
 - The opportunity to gain awards in areas of interest or proficiency;
 - A programme of activities conducted on section evenings, during outings and camps.
- These activities are organised and managed by adult leaders who are themselves subject to a progressive training programme with the support of adult helpers.

Section D Achievements and Performance

Youth membership was down by 6 members at 31st January 2023 when the annual census was taken, Group membership stood at 147, split as follows:

| | |
|---------------|----|
| Beaver Scouts | 20 |
| Cub Scouts | 30 |
| Scouts | 64 |
| Leaders | 17 |
| Sectional Ass | 16 |

During the year fund-raising was limited to the Christmas shop These fund-raising activities are well supported by the local community and looked forward to throughout the year.

The Trustees would like to recognise the efforts of all those who support the Group by raising

1st Whitchurch Scout Group

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funds and assisting at section meetings and camps.

Section E Financial Review

Policy on Reserves: The Group's policy on Reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fund-raising activities fall short. The Group Executive Committee considers that a reserve of six months running costs is sufficient to meet this policy and has held this throughout the year 2022-2023.

Accounts: Accounts for the year 2022-2023 are appended.

Banking: The Group has adopted a risk-averse strategy to the investment of its funds. All funds are held in cash using a mainstream bank and building society. As a result of receiving a large legacy the group will split its funds multiple banks to ensure the funds are covered by the bank guarantee scheme.

Nevertheless the Trustee board monitors its banking arrangements to ensure that these are appropriate.

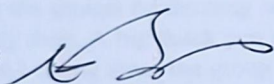
Section F Declaration

The Trustees declare that they have approved the Trustee's Report above.

Signed on behalf of the Charity's Trustees;

Full Name ALAN BISHOP

Signature



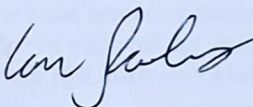
Position GROUP CHAIR

Date 20/06/2023

Full Name

Ima Francis

Signature



Position

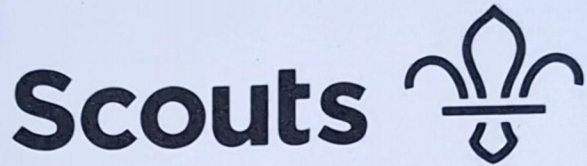
GSL

Date

20/06/2023

1st Whitchurch Scout Group

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GROUP REPORT

I'd like to start by thanking all the leader teams for their dedication and commitment in delivering a fun and active program across all sections, Members of our Cub pack and Scout troop are fortunate to have access to summer camps in addition to weekend camps, Nights away remain the pinnacle of Scouting experiences.

Section numbers across all sections remain strong with high retention rates which is a true sign that the fun and adventurous program is keeping members engaged. The limiting factor to our section numbers continues to be the number of leaders, All sections could benefit from additional support. At present we are running at capacity, this unfortunately means there remain children we are unable to offer places. The issue of the waiting list can only fully be addressed by opening additional sections to provide more capacity, and this is reliant on recruiting more volunteer leaders.

The Executive Committee has continued to provide excellent support to the group ensuring the facilities and equipment are available to support the section programmes. One function of the Exec is to define the direction in which the Scout group should develop, to ensure this occurs we need parental input on the Exec. We always welcome new help to the group on any front, be it leadership, fundraising, the executive committee or just occasional help.

Last year the groups fundraising activities returned to full operation, The main source of fundraising is the charity shop. A big thank you goes to the many individuals who help run and staff the shop, Many have been helping since the group was fundraising to build the HQ in Bere Hill, their continued support enables the group to develop our facilities and programme.

Ian Farley
Group Scout Leader

BEAVERS

BEAVER REPORT

April 2022 to March 2023

There are currently 20 Beaver Scouts in our colony made up of 15 boys and 5 girls. We have two uniformed leaders (myself as section leader and Claire as assistant leader), and four non-uniformed assistants. We also benefit from the help of 2 young leaders.

We unfortunately lost two non-uniformed assistants in this period. Thanks to Gary and Sarah for all their help whilst at Beavers. This loss was slightly softened by the recruitment of Sharon as a non-uniformed assistant. The number of Beavers currently in the colony is unfortunately below the desired level of 24 Beavers due to issues with leader recruitment. More uniformed leaders are required.

As the summer term of 2022 got underway, with the good weather and longer evenings, we tried to be outside as much as possible and undertake lots of fun and adventurous activities. Evenings out included climbing in Andover, a visit to Newbury Canal to learn about water safety, Jay Miller's Circus at Picket Piece, a trip up the tower of All Hallows church, archery at Laverstoke, and strawberry picking at St Mary Bourne. Back at the Scout Hut we did the Cyclist Activity badge, played a big game of rounders and had the usual water fun evening in the hot July sun where everyone, leaders included, got very wet!

For the earlier part of the autumn 2022 term whilst the weather allowed, we continued to be outside as much as possible, and had great fun doing bottle rockets, we held the Great Whitchurch Chip Shop Challenge, we helped the Whitchurch in Bloom ladies, we learnt all about geo-caches and explored Whitchurch for them. Once the clocks went back and the weather became less favourable, activities headed indoors more and the Beavers made their own bread sticks, made poppy wicks for Remembrance Day and played World Cup football bingo. We also went on a Night Hike and sang Christmas Carols in front of the Town Hall.

As 2023 got underway, with the typical bad weather and cold evenings, lots of inside badge work was completed including pancake cooking and eating, making bird feeders, the Safety Badge, the Space Badge, and the International Badge learning all about South Africa. Another night hike was also had and a campfire evening to get us out of the Hut for a couple of weeks. And with just enough evening light late in the term we did bottle rockets again as the Beavers love this so much.

Lastly, I want to take this opportunity to thank Claire, Andre, Janine, Sharon, Katie and young leaders Dan and Griff for their ongoing support.

Roland Bunce, Beaver Section Leader

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1st Whitchurch Cubs Section Report

2022 – 2023

1st Whitchurch Cubs meet on Monday evening 6.30 to 8pm. The Cub pack is made up of 30 Cubs aged 8 to 10 ½ years old, 5 leaders and 2 young leaders. Pack nights are full of fun, challenge and adventure.

This year has seen us reflect on the life of the Queen with her passing in September followed by all of us having to relearn our Promise now we have a King.

Pack nights have been busy with a visit to the Town Hall and a meeting with the Mayor discussing local issues. Photographing all the major landmarks in the town and a few less well known ones as part of our Local Knowledge badge. Tasting flavours from around the world as we celebrated Dewali and Chinese New Year along with pancake day. We baked cakes at Testbourne school while learning about caring for our pets with the help of Pets at Home Andover. We also managed to fit a trip to click and climb and some rifle shooting as well as carving 30 pumpkins at Halloween. With the help of Alex Cruickshank we learned about nature while pond dipping at the Millennium Meadow, and climbed to the top of Beacon Hill along with a number of other hikes. Outside of all of this we also did a little bit of badge work at the hut as well.

For our Christmas party we took the Cubs for a night out ten pin bowling. Strikes all around, but no turkeys.

In March we went to Ferny Crofts Scout Activity Centre in the New Forest for our Spring camp. This involved lots of activities from axe throwing to climbing and go cart racing with a night hike across the forest and singing round the camp fire. A great time was had by all.

Summer camp this year was at the home of Scouting in the UK, Gilwell Park. It was incredibly hot and dry making us very careful with our campfires and suncream. 22 Cubs tested their skills and bravery, sleeping in tents for 4 nights with coracle building, which resulted in all getting wet, 3G swing, zip wire, and grass sledging along with many other activities all rounded off by a trip to Colchester Zoo.

Following a full year of Cub activities and delivering a balanced programme a further 14 Cubs gained their Silver Chief Scout award, the highest award a Cub can achieve. It is a testament to the effort they put in and the diverse programme that is delivered.

All of this would not be possible without the planning and hard work of the leaders and young leaders who give up their time to plan and deliver the programme and activities we do. I would like to say a special thank you to Toby St Quintin who retired from Scouting after 20 years earlier this year.

1st Whitchurch Cubs continues to thrive and has another busy year of activities and a summer camp planned.

1st Whitchurch Cub Leaders

1st Whitchurch Scout Group

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SCOUTS

Scout Section

The Scout section is currently running at 68 Scouts, a healthy mixture of Boys and Girls across the two troops Wyvern and Phoenix.

We have a very busy Scout troop, the leader team aims to run a balanced programme that promotes all aspects of Scouting. We decided to keep the numbers a little lower over the summer after a large group moved to Explorers. We will be back up to full numbers in September.

As always I could not run the Scout sections without the help of my Assistant leaders and Sectional Helpers who give up their time, not just a couple of hours a week to make Scouting fun and exciting for an ever increasing number of children.

Your children are very lucky to have such a dedicated team.

We have achieved so much in the last year.

Warhammer, Lego Stop Motion clips, Hex Bugs, Screen Printing, Cooking on Fires and in the Hut, learning about Money and Jobs, Global Issues and Community Work and Collections.

Summer camp at Beaudesert never fails us, we skied at the snowdome and enjoyed 9 different activities on their amazing site, like Via Ferrata and crate stacking. All finished off with a day of fun at Drayton Manor.

We did our annual Spooky canoe trip in October. A lovely little paddle down through the Bruce tunnel. It was great to see the Scouts working together to paddle the 3 mile trip.

We competed in the Andover district Night Competition Hike, Six a Side Football and the new shooting competition. Some of our Scouts even entered a team in the Basingstoke West district hike.

I am so proud of our Scouts, they challenge themselves and try new things.

We have run 6 Scuba Taster Sessions with Newbury sub aqua club, This has proved very popular with the Scouts.

For the "Big Help out" this year, we did a litter pick, cleaned road signs and organised a Food bank collection within our end of Whitchurch. I think this is something we will roll out for the whole of Whitchurch next year, it was amazing to see the amount of food and cleaning items that were donated by only a few streets. They Scouts really enjoyed collecting from the houses too.

We are looking forward to Summer Camp and all the amazing things we have lined up for the coming year.

If anyone would like to help out in the Scout Section, please do not hesitate to talk to us, its more fun than you think xx

Many thanks

Nikki Farley

1st Whitchurch Scout Group

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Independent Examiner's Report to the Trustees of
1st Whitchurch Scout Group

I report on the accounts of the group for the year ended 31st March 2023 set out on the attached pages.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

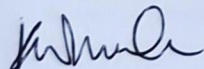
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kevin Wheeler FCA
Wheeler & Co Limited
The Shrubbery
14 Church Street
Whitchurch
Hampshire
RG28 7AB

Date: 6th June 2023

1st Whitchurch Scout group**Income and Expenditure Account**

For the year ended 31st March 2023

| Overall Income | 2023 | 2022 |
|-------------------------|-------------------|-------------------|
| Members subscriptions | £10,968.72 | £11,134.36 |
| Fund raising | £9,067.04 | £4,313.51 |
| Hall income | £885.00 | £781.00 |
| Donations | £1,316.00 | £1,881.50 |
| Interest | £1,023.51 | £777.92 |
| Camps & Outings | £23,064.89 | £19,983.00 |
| Croatia | £0.00 | £0.00 |
| Uniforms and badges | £0.00 | £0.00 |
| Sundry Income | £11.12 | £0.00 |
| Gift Aid & Tax recovery | £0.00 | £0.00 |
| Section Clothing | £371.84 | £976.84 |
| Legacy | £0.00 | £0.00 |
| | <u>£46,708.12</u> | <u>£39,848.13</u> |

| Overall Expenditure | 2023 | 2022 |
|---------------------------------|--------------------|--------------------|
| Scout Association subscriptions | £12,239.25 | £5,588.04 |
| Uniform & badges | £1,110.86 | £1,343.98 |
| Utilities | £3,010.86 | £649.59 |
| Equipment repairs | £41.88 | £84.99 |
| Headquarters Cleaning | £1,127.16 | £304.00 |
| Fund raising | £2,548.49 | £280.52 |
| Sundry expenses | £3,787.77 | £568.95 |
| Insurance (Building & contents) | £2,165.80 | £2,019.07 |
| Equipment purchases | £0.00 | £23.99 |
| Trip sponsorship | £4,200.00 | £0.00 |
| Camps & Outings | £21,850.03 | £16,707.52 |
| Croatia | £0.00 | £9,285.34 |
| Building maintenance | £720.45 | £420.19 |
| Section clothing | £918.30 | £895.10 |
| | <u>£53,720.85</u> | <u>£38,171.28</u> |
| Surplus for year | <u>-£7,012.73</u> | <u>£1,676.85</u> |
| | <u>£249,418.09</u> | <u>£247,741.24</u> |
| | <u>£242,405.36</u> | <u>£249,418.09</u> |

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1st Whitchurch Scout group

Statement of Assets and liabilities
as at 31st March 2023

| Monetary assets | 2023 | 2022 |
|--------------------------|-------------|-------------|
| HSBC | £78,247.96 | £77,423.93 |
| Newbury building society | £122,846.60 | £115,511.39 |
| HSBC Money Market | £0.00 | £0.00 |
| Lloyds | £41,310.80 | £56,482.77 |
| Cash in hand | £0.00 | £0.00 |

| | | |
|--|--------------------|--------------------|
| | <u>£242,405.36</u> | <u>£249,418.09</u> |
|--|--------------------|--------------------|

Represented by

| | | |
|-----------------------|-------------|-------------|
| Group / General funds | £249,418.09 | £247,741.24 |
| Surplus for year | -£7,012.73 | £1,676.85 |

| | | |
|--|--------------------|--------------------|
| | <u>£242,405.36</u> | <u>£249,418.09</u> |
|--|--------------------|--------------------|

Summary

| | | |
|---------|-------------|-------------|
| Group | £39,642.24 | £49,785.58 |
| Legacy | £194,182.07 | £193,332.56 |
| Beavers | £951.45 | £776.19 |
| Cubs | £3,641.48 | £4,864.01 |
| Scouts | £3,988.12 | £659.75 |

| | | |
|--|--------------------|--------------------|
| | <u>£242,405.36</u> | <u>£249,418.09</u> |
|--|--------------------|--------------------|

Land and Buildings

| | | |
|-----------------------------|--------------------|--------------------|
| Scout Headquarters building | | |
| Value at 1st April 2022 | £129,353.02 | £129,353.02 |
| Value at 31st March 2023 | <u>£129,353.02</u> | <u>£129,353.02</u> |

Approved by the Trustees and signed on their behalf

J. Ball
Treasurer

1st Whitchurch Scout group

Patron HM The Queen President HRH The Duke of Kent Founder Robert Baden-Powell OM Chief Scout Bear Grylls
Registered charity no 1043551

1st Whitchurch Scout group

Group Account

For the year ended 31st March 2023

| Group Income | 2023 | 2022 |
|------------------------------------|-------------------|-------------------|
| Members subscription from sections | £5,059.65 | £6,721.71 |
| Fund raising | £9,067.04 | £4,313.51 |
| Hall Income | £885.00 | £781.00 |
| Donations | £1,316.00 | £1,881.50 |
| Interest | £174.00 | £132.25 |
| Uniform & Badges | £0.00 | £0.00 |
| Sundry income | £11.12 | £0.00 |
| Gift aid & Tax recovery | £0.00 | £0.00 |
| Legacy | £0.00 | £0.00 |
| | <u>£16,512.81</u> | <u>£13,829.97</u> |

| Group Expenditure | 2023 | 2022 |
|-------------------------------------|--------------------|-------------------|
| Scout Association subscriptions | £12,239.25 | £5,588.04 |
| Uniform & badges | £245.50 | £1,256.00 |
| Utilities | £3,010.86 | £649.59 |
| Equipment repairs | £41.88 | £84.99 |
| Headquarters Cleaning & maintenance | £1,127.16 | £304.00 |
| Fundraising | £2,548.49 | £280.52 |
| Sundry expenses | £356.76 | £525.95 |
| Insurance (Building & contents) | £2,165.80 | £2,019.07 |
| Building maintenance | £720.45 | £420.19 |
| Equipment purchases | £0.00 | £23.99 |
| Trip sponsorship | £4,200.00 | £0.00 |
| Camps & Outings | £0.00 | £0.00 |
| | <u>£26,656.15</u> | <u>£11,152.34</u> |
| Surplus for year | <u>-£10,143.34</u> | <u>£2,677.63</u> |
| | <u>£16,512.81</u> | <u>£13,829.97</u> |
| Group fund as 1st April 2022 | £49,785.58 | £47,107.95 |
| Surplus for year | <u>-£10,143.34</u> | <u>£2,677.63</u> |

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Legacy Account

For the year ended 31st March 2023

| Legacy Income | 2023 | 2022 |
|---------------|---------|---------|
| Legacy | £0.00 | £0.00 |
| Interest | £849.51 | £645.67 |

£849.51

£645.67

| Legacy Expenditure | 2023 | 2022 |
|--------------------|------|------|
|--------------------|------|------|

£0.00

£0.00Surplus for year

£849.51

£645.67

£849.51

£645.67Legacy fund as 1st April 2022

£193,332.56

£192,686.89Surplus for year

£849.51

£645.67

£194,182.07

£193,332.56**1st Whitchurch Scout group****Patron** HM The Queen **President** HRH The Duke of Kent **Founder** Robert Baden-Powell OM **Chief Scout** Bear Grylls

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1st Whitchurch Scout group

Scout troop Account

For the year ended 31st March 2023

| Scout Income | 2023 | 2022 |
|--------------------|-------------------|-------------------|
| Subscriptions | £6,547.48 | £2,571.41 |
| Sundry Income | £0.00 | £0.00 |
| Camps & activities | £18,229.50 | £15,934.09 |
| Croatia 2021 | £0.00 | £0.00 |
| Clothing | £371.84 | £976.84 |
| Badges | £0.00 | £0.00 |
| | <u>£25,148.82</u> | <u>£19,482.34</u> |

Club Expenditure

| Scout Expenditure | 2023 | 2022 |
|---|-------------------|-------------------|
| Sundry expenses | £556.54 | £0.00 |
| Badges | £511.36 | £0.00 |
| Camps & activities | £16,560.51 | £11,861.25 |
| Croatia | £0.00 | £9,285.34 |
| Clothing | £918.30 | £895.10 |
| Less transfer of subscriptions to group | £3,273.74 | £0.00 |
| | <u>£21,820.45</u> | <u>£22,041.69</u> |
| Surplus for year | <u>£3,328.37</u> | <u>-£2,559.35</u> |
| | <u>£25,148.82</u> | <u>£19,482.34</u> |

| | | |
|------------------------------|-----------|------------|
| Scout fund at 1st April 2022 | £659.75 | £3,219.10 |
| Surplus for year | £3,328.37 | -£2,559.35 |

Club fund at 31st March 2023

| | | |
|--|------------------|----------------|
| | <u>£3,988.12</u> | <u>£659.75</u> |
|--|------------------|----------------|

Scout troop Fund at 31st March 2023

| |
|------------------|
| <u>£3,988.12</u> |
|------------------|

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Registered charity no 1043551

1st Whitchurch Scout group

Cub pack Account

For the year ended 31st March 2023

| Cub Income | 2023 | 2022 |
|--------------------|------------------|------------------|
| Subscriptions | £3,175.04 | £2,042.46 |
| Sundry Income | £0.00 | £0.00 |
| Camps & activities | £4,835.39 | £4,048.91 |
| Clothing | £0.00 | £0.00 |
| | <u>£8,010.43</u> | <u>£6,091.37</u> |

| Cub Expenditure | 2023 | 2022 |
|---|-------------------|------------------|
| Sundry expenses | £2,142.32 | £43.00 |
| Badges | £213.60 | £0.00 |
| Camps & activities | £5,289.52 | £3,995.68 |
| Clothing | £0.00 | £0.00 |
| Less transfer of subscriptions to group | £1,587.52 | £1,021.23 |
| | <u>£9,232.96</u> | <u>£5,059.91</u> |
| Surplus for year | <u>-£1,222.53</u> | <u>£1,031.46</u> |

| | | |
|----------------------------------|------------------|------------------|
| | <u>£8,010.43</u> | <u>£6,091.37</u> |
| Cub fund at 1st April 2022 | £4,864.01 | £3,832.55 |
| Surplus for year | -£1,222.53 | £1,031.46 |
| | <u>£3,641.48</u> | <u>£4,864.01</u> |
| Cub pack Fund at 31st March 2023 | <u>£3,641.48</u> | |

1st Whitchurch Scout group

Patron HM The Queen President HRH The Duke of Kent Founder Robert Baden-Powell OM Chief Scout Bear Grylls
Registered charity no 1043551

1st Whitchurch Scout group

Beaver colony Account

For the year ended 31st March 2023

| Beaver Income | 2023 | 2022 |
|---|--------------------|------------------|
| Subscriptions | £2,095.62 | £1,640.02 |
| Sundry Income | £0.00 | £0.00 |
| Colony Activities | £0.00 | £0.00 |
| | <u>£2,095.62</u> | <u>£1,640.02</u> |
| Beaver Expenditure | 2023 | 2022 |
| Sundry expenses | £732.15 | £0.00 |
| Badges | £140.40 | £87.98 |
| Colony Activities | £0.00 | £850.59 |
| Less transfer of subscriptions to group | £1,047.81 | £820.01 |
| | <u>£1,920.36</u> | <u>£1,758.58</u> |
| Surplus for year | <u>£175.26</u> | <u>-£118.56</u> |
| | <u>£2,095.62</u> | <u>£1,640.02</u> |
| Beaver fund at 1st April 2022 | £776.19 | £894.75 |
| Surplus for year | £175.26 | -£118.56 |
| | <u>£951.45</u> | <u>£776.19</u> |
| Beaver Colony Fund at 31st March 2023 | <u>£951.45</u> | |

1st Whitchurch Scout group**Patron** HM The Queen **President** HRH The Duke of Kent **Founder** Robert Baden-Powell OM **Chief Scout** Bear Grylls

Registered charity no 1043551